

40/40 NYC

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REPORT DATE: 06/11/2007

REPORT TIME: 15:20:54.78

Payroll Report for the period from Mon Jan 2, 2006 to Sun Jan 8, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

PICKERING, KISHMA 0678 Department Job Tips Pool Type Hours Rate Total
 End Date: 11/15/06 FRONT OF HOUSE RECEPTIONIST REG 40.0000
 OTD 6.2833
 OTW 8.0000

+Department	Job	Day	Date	Rate	Type	In	Out	Hrs
FRONT OF HOUSE	RECEPTIONIST	Tue.	1/3			6:42p	2:54a	8.20
		Wed.	1/4			6:56p	3:22a	8.43
		Thu.	1/5			6:58p	4:22a	9.40
		Fri.	1/6			7:11p	4:32a	9.35
		Sat.	1/7			6:57p	4:38a	9.68
		Sun.	1/8			6:58p	4:11a	9.22

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REPORT DATE: 06/11/2007

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REPORT TIME: 15:21:37.98


Payroll Report for the period from Mon Jan 9, 2006 to Sun Jan 15, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

PICKERING, KISHMA	0678	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 11/15/06		FRONT OF HOUSE	RECEPTIONIST			REG	40.0000		
						OTD	11.3833		
						OTW	8.0000		
+--Department-----Job-----Day---Date--Rate---Type-----In-----Out---Hrs--+									
	FRONT OF HOUSE	RECEPTIONIST	Tue.	1/10		6:51p	4:09a	9.30	
			Wed.	1/11		5:17p	4:21a	11.07	
			Thu.	1/12		6:55p	4:05a	9.17	
			Fri.	1/13		6:48p	5:11a	10.38	
			Sat.	1/14		6:53p	5:08a	10.25	
			Sun.	1/15		6:59p	4:12a	9.22	
+-----+-----+-----+-----+-----+-----+-----+-----+-----+									

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EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	105.00	12.000	1260.00	

TOTAL EARNINGS			1260.00	2484.00
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EMPLOYER INFORMATION

40/40 CLUB
6 WEST 25TH STREET
NEW YORK, NY 10010

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	78.12	154.01
	MEDICARE	18.27	36.02
S-03	FEDERAL	102.46	256.64
S-03	NY	44.76	94.96
	DBL	1.20	2.40

PAY PERIOD 01/09/06 TO 01/22/06
CHECK DATE 01/26/06 CHECK # 4176

TOTAL WITHHOLDINGS			244.81	544.03
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PERSONAL INFORMATION

ADJUSTMENTS	AMOUNT	YTD AMOUNT
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REPORT DATE: 06/11/2007

REPORT TIME: 15:23:04.85

Payroll Report for the period from Mon Jan 23, 2006 to Sun Jan 29, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

PICKERING, KISHMA 0678 Department Job Tips Pool Type Hours Rate Total
 End Date: 11/15/06 FRONT OF HOUSE RECEPTIONIST REG 40.0000
 OTD 4.2667
 OTW 5.3333

Department	Job	Day	Date	Rate	Type	In	Out	Hrs
FRONT OF HOUSE	RECEPTIONIST	Tue.	1/24			6:35p	12:02a	5.45
		Wed.	1/25			7:04p	2:57a	7.88
		Thu.	1/26			7:05p	3:59a	8.90
		Fri.	1/27			6:49p	4:14a	9.42
		Sat.	1/28			7:05p	4:32a	9.45
		Sun.	1/29			6:59p	3:29a	8.50

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REPORT DATE: 06/11/2007

REPORT TIME: 15:23:55.92

Payroll Report for the period from Mon Jan 30, 2006 to Sun Feb 5, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

PICKERING, KISHMA	0678	Department	Job	Tips	Pool Type	Hours	Rate	Total
End Date: 11/15/06		FRONT OF HOUSE	RECEPTIONIST		REG	40.0000		
					OTD	12.9667		
					OTW	5.4500		
+--Department-----Job-----Day---Date--Rate---Type-----In-----Out---Hrs--+								
	FRONT OF HOUSE	RECEPTIONIST	Tue.	1/31		7:05p	1:23a	6.30
			Wed.	2/1		7:04p	2:13a	7.15
			Thu.	2/2		6:47p	4:28a	9.68
			Fri.	2/3		6:55p	4:49a	9.90
			Sat.	2/4		6:57p	5:06a	10.15
			Sun.	2/5		12:52p	4:06a	15.23
+-----+-----+-----+-----+-----+-----+-----+-----+-----+								

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EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
REGULAR	105.00	14.000	1470.00	

TOTAL EARNINGS	1470.00	3954.00
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EMPLOYER INFORMATION

40/40 CLUB
6 WEST 25TH STREET
NEW YORK, NY 10010

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
	SOC SEC	91.14	245.15
	MEDICARE	21.32	57.34
S 03	FEDERAL	133.96	390.60
S 03	NY	59.15	154.11
	DBL	1.20	3.60

PAY PERIOD 01/23/06 TO 02/05/06
CHECK DATE 02/09/06 CHECK # 4227

TOTAL WITHHOLDINGS	306.77	850.80
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PERSONAL INFORMATION

KISHMA PICKERING

ADJUSTMENTS	AMOUNT	YTD AMOUNT

SSN [REDACTED] 000451 DEPT# 000600

Payrolls by Paychex, Inc.

0020 Y156 0045 000600

NET PAY

1163.23

3103.20

